

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-31164 (JNP)

James M. Vitale, li and Melissa M. Vitale
79 Freedom Road
Sewell, NJ 08080

Monthly Payment: \$450.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/03/2020	\$450.00	03/02/2020	\$450.00	03/30/2020	\$450.00	05/04/2020	\$450.00
06/01/2020	\$450.00	06/29/2020	\$450.00	07/30/2020	\$450.00	08/31/2020	\$450.00
10/01/2020	\$450.00	11/02/2020	\$450.00	12/01/2020	\$450.00	12/28/2020	\$450.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES M. VITALE, II	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,485.00	\$4,485.00	\$0.00	\$4,272.30
1	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$4,497.93	\$269.20	\$4,228.73	\$0.00
4	BEST BUY CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$7,212.00	\$431.64	\$6,780.36	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$13,361.99	\$799.72	\$12,562.27	\$0.00
7	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$16,405.15	\$981.85	\$15,423.30	\$0.00
9	DISCOVER BANK	33	\$7,695.84	\$460.60	\$7,235.24	\$0.00
10	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	INFINITI FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORES NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	NISSAN-INFINITI LT	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PENN VALLEY ANES ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	QUICKEN LOANS, INC.	24	\$137.54	\$137.54	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$761.98	\$45.60	\$716.38	\$0.00
18	TD BANK, N.A.	33	\$13,690.72	\$819.39	\$12,871.33	\$0.00
19	TD BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	THE ENDO CENTER AT VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	JAMES M. VITALE II	0	\$0.00	\$0.00	\$0.00	\$0.00
24	MELISSA M. VITALE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	LVNV FUNDING, LLC	33	\$12,436.28	\$744.32	\$11,691.96	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,184.08	\$70.87	\$1,113.21	\$0.00

Case Steps

Start Date	No. Months	Payment
11/01/2018	6.00	\$250.00
05/01/2019	24.00	\$450.00
05/01/2021	30.00	\$750.00
11/01/2023	Projected end of plan	

Total payments received this period: \$5,400.00

Total paid to creditors this period: \$4,272.30

Undistributed Funds on Hand: \$824.40

Arrearages: (\$450.00)

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE